

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Council on Aging for Southeastern Vermont Inc., with a principal place of business in Essex Junction, Vermont, (the "Contractor") that the contract between them originally dated as of July 1, 2017, Contract # 34391 (the "Contract") is hereby amended effective July 1, 2020 as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$115,416.00 to \$153,888.00, representing an increase of \$38,472.00.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2020 to June 30, 2021.

III. **Program Administration and Evaluation**

Section F, Time Studies, of Attachment A shall be removed.

- IV. **Attachment B, Payment Provisions.** The payment provisions are amended as follows:

Section C, Reports, and Invoices, of Attachment B is amended by the addition of the following requirements:

Contractor must send the following State Fiscal Year 2021 (SFY21) quarterly reports: Invoices & Health Care Outreach Report, by the following schedule:

SFY20 Reports Due	Reporting Period
November 15, 2020	July 1, 2020 – September 30, 2020
February 15, 2021	October 1, 2020 – December 31, 2020
May 15, 2021	January 1, 2021 – March 31, 2021
August 15, 2021	April 1, 2021 – June 30, 2021

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships, or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor

Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

Sole Source Contract for Services. This Contract results from a "sole source" procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

BY THE STATE OF VERMONT:

E-SIGNED by Cory Gustafson
on 2020-06-16 16:15:08 GMT June 16, 2020

CORY GUSTAFSON, COMMISSIONER DATE
AHS/DVHA
NOB 1 South, 280 State Drive
Waterbury, VT 05671-1010
Phone: 802-241-0246
Email: Cory.Gustafson@vermont.gov

BY THE CONTRACTOR:

E-SIGNED by Carol Stamatakis
on 2020-06-12 06:50:34 GMT June 12, 2020

CAROL STAMATAKIS, EXECUTIVE DIRECTOR DATE
Council on Aging for Southeastern Vermont
D/B/A Senior Solutions Inc.
38 Pleasant Street
Springfield, VT 05156
Phone: 802-885-2655
Email: CStamakis@seniorsolutions.org